

up April 30

Work Order ID 132023

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Item ID: D4130-7

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Center Cargo Floor Protector

Start Date: 4/23/15 Start Qty: 1.00

1

Cust Item ID:

Required Date: 5/01/15 Req'd Qty: 1.00

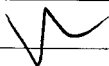
1

Customer:

Reference:

Approvals:

Process Plan:



Date:

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4130	B								
100	FLOW WATER JET	0.00							
100									
Waterjet	Memo	0.00							
FLOW CNC Waterjet	1-Cut as per Dwg Dwg Rev: <u>B</u> Prog Rev: <u>B</u> 2-Deburr if necessary								
110	QC2- Inspect parts off machine FAI/FAIB	0.00							
110									
QC	Memo	0.00							
Quality Control									
120	QC8- Inspect parts - second check	0.00							
120									
QC	Memo	0.00							
Quality Control									

DAS
38
9-89

APR 28 2015

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Item ID: D4130-7 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Center Cargo Floor Protector
 Start Date: 4/23/15 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 5/01/15 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <i>PK16</i>	0.00				DAS			
130						06			
Packaging	Memo	0.00		<i>PP132014</i>	<i>MAY 04 2015</i>	0-00			
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

MLJ **MAY 04 2015**

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Picklist Print

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Work Order ID: 132023

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Parent Item: D4130-7

D4130-7

Parent Item Name: Center Cargo Floor Protector

Start Date: 4/23/15

Required Date: 5/01/15

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 10.06.08 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MLEXS.125-F60029-04		Purchased	No			100	sf	2,685.134	17.674	21			

MI FXS 125-F60029-04

GE PLASTICS LEXAN SHEET

02/15/07/28

Location

Loc Qty

Loc Code

MAT

2314

m131705

2314

22

MAT019

371.1344

m129759

53.3334

m130209

317.801

